REVISED 10/12/2012

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION OCTOBER 1, 2012 ESTIMATE COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013

AFFECTED TAXING AGENCY:

17401 CITY - INDUSTRY

	PASS THROUGH					<u> </u>		
	NEGOTIATED		STATUTORY		<u> </u>	NET	RESIDUAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	PASS-THRU	TAX REVENUE	TOTAL
INDUSTRY - CIV.REC.IND'L # 1 INDUSTRY - TR.DIST.IND'L # 2 INDUSTRY - TR.DIST.IND'L # 3	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	111,321.71 80,578.87 17,558.33	0.00 0.00 0.00	111,321.71 80,578.87 17,558.33	0.00 0.00 0.00	111,321.71 80,578.87 17,558.33
TOTAL PASS THROUGH	0.00	0.00	0.00	209,458.91	0.00	209,458.91	0.00	209,458.91
AGENCY GRAND TOTAL	\$0.00	\$0.00	\$0.00	\$209,458.91	\$0.00	\$209,458.91	\$0.00	\$209,458.91